Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Feb 27, 2020 18:06:19 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 19,90,35,00,000 **/-** (Rupees One thousand nine hundred ninety crore thirty five lakh) to Land Administration Department **-** Orders - Issued

---

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 453 **Dated:27-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . GO Rt NO-2094 , Finance (FMU-REV) Department , 13-12-2019

8 . e @ File Computer NO-1038641 , Finance (FMU-REV) Department , 27-02-2020

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Land Administration Department is hereby issued a Budget Release Order For an amount of 19,90,35,00,000 **/- (**Rupees One thousand nine hundred ninety crore thirty five lakh**)** from the BE provision 2019-20 in relaxation of quarterly regulation under the following HOA for Rs.1899.35 crores towards meeting the expenditure under the YSR Gruha Vasathi scheme for all 13 districts and Rs.7.00 Cr. towards Administrative expenditure to each Dist collector through Green Channel P.D. Account from Provision in BE 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Gruha Pathakamu **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4070007891122530532	V	87,900.00	0.00	0.00	87,900.00	22,575.75	65,696.00	371.75
2	4070007961122530532	V	18,600.00	0.00	0.00	18,600.00	6,629.00	11,971.00	0.00
3	4070008001122530532	V	3,93,500.00	0.00	0.00	3,93,500.00	1,02,376.13	1,21,368.00	1,69,755.87
		Total	**5,00,000.00**	**0.00**	**0.00**	**5,00,000.00**	**1,31,580.88**	**1,99,035.00**	**1,70,127.62**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Revenue Secretariat

The Land Administration Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.